

IN RE:
PHYLLIS JOLLIFF

CASE NO. 07 B 03177

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6840

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/23/2007 and was confirmed 04/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 08/23/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF NEW YORK	CURRENT MORTG	.00	.00	.00
BANK OF NEW YORK	MORTGAGE ARRE	.00	.00	.00
FRANKLIN CREDIT MANAGEME	CURRENT MORTG	.00	.00	.00
FRANKLIN CREDIT MANAGEME	MORTGAGE ARRE	1889.00	.00	.00
RONNE TREE CONDOMINIUM A	CURRENT MORTG	.00	.00	.00
RONNE TREE CONDOMINIUM A	MORTGAGE ARRE	.00	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
LITTLE COMPANY OF MARY	UNSECURED	NOT FILED	.00	.00
LITTLE COMPANY OF MARY H	UNSECURED	NOT FILED	.00	.00
LITTLE COMPANY OF MARY H	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1294.61	.00	.00
A THOMAS POKELA ATTY AT	UNSECURED	126.80	.00	.00
PEOPLES ENERGY/GAS	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
MILA INC	NOTICE ONLY	NOT FILED	.00	.00
MILA INC	NOTICE ONLY	NOT FILED	.00	.00
SBC	NOTICE ONLY	NOT FILED	.00	.00
LITTLE COMPANY OF MARY H	UNSECURED	NOT FILED	.00	.00
LITTLE COMPANY OF MARY H	UNSECURED	NOT FILED	.00	.00
LITTLE COMPANY OF MARY H	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	5603.49	.00	.00
SENEX SERVICES CORP	UNSECURED	527.17	.00	.00
NCO FINANCIAL	UNSECURED	179.21	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	124.85	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,500.00		196.98
TOM VAUGHN	TRUSTEE			13.02
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	210.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		196.98
TRUSTEE COMPENSATION		13.02
DEBTOR REFUND		.00
TOTALS	210.00	210.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/05/07

TOM VAUGHN
CHAPTER 13 TRUSTEE